



FEDERAL ELECTION COMMISSION  
WASHINGTON, D. C. 20463

RQ-2

Donna M. Anderson, Treasurer  
National Republican Congressional  
Committee Expenditures  
320 First Street  
Washington, DC 20003

FEB 2 2000

Identification Number: C00075820

Reference: August Monthly Report (7/1/99-7/31/99)

Dear Ms. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-On Schedule H2 of your report you disclose the ratio for 313-325-419 to be 20% FEDERAL and 80% NON-FEDERAL. However, your Schedule H4 calculations reflect the ratio to be 15% FEDERAL and 85% NON-FEDERAL. Please amend your report to clarify this discrepancy.

Please note that if your non-federal account has overpaid your federal account because of this miscalculation, it will be necessary to immediately transfer these funds back to the non-federal account. While the Commission may take further legal action concerning any impermissible overpayments by the non-federal account, your prompt action will be taken into consideration.

-Schedule H2 of your report indicates that your committee participated in fundraising activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4 (i.e. 313-325-311). If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title.

Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period.